

MONTHLY PROGRESS REPORT NO. 1

Dayco Corporation/L.E. Carpenter Superfund Site
Borough of Wharton, Morris County, New Jersey

Date: September 9, 2009

To: Ms. Patricia Simmons-Pierre (USEPA RPM)

cc: Ms. Frances M. Zizila (USEPA Site Attorney)
Mr. Glenn Savary (NJDEP Case Manager)
Mr. Ernie Schaub (LEC Project Manager)
Mr. Richard Hahn (LEC Assistant Secretary)
Ms. Dena Kobasic (LEC Attorney)

From: Nick Clevett (RMT Project Coordinator)

Site ID: NJD002168748

Subject: UAO Section XV Compliance (Monthly Progress Reports)

This progress report is submitted in compliance with Section XV (Para. 61) of the Unilateral Administrative Order (UAO) dated August 6, 2009.

1. Actions taken to comply with the UAO during the prior month. The following actions were completed:

UAO and associated Statement of Work (SOW) finalized. Effective date August 6, 2009.

UAO Section IX (Para. 40 and 41) and SOW Section III compliance letter dated August 7, 2009 identifying the Supervising Contractor (RMT, Inc) and Project Director (Nick Clevett) submitted along with the RMT Quality Management Plan (QMP).

UAO Section VII (Para. 34) Notice of Intent to Comply compliance letter dated August 13, 2009 submitted.

N.J.A.C 7:26E-1.4 (Notification and Public Outreach) Sensitive Population and Resource Checklist submitted August 26, 2009.

N.J.A.C 7:26E-1.4 (Notification and Public Outreach) site signs posted September 2, 2009 on the Ross St and Rails-To-Trails (R2T) fences.

Electronic copies of the following reports were provided to USEPA on September 2, 2009 for the site depository:

- Remedial Design (RD) Report: Findings and Recommendations Regarding a Conceptual Free-Product Remediation Strategy (RMT, 2002)
- Remedial Action Work Plan (RA Work Plan): Remedial Action Work Plan for Source Reduction (RMT, 2004)
- Remedial Action Report (RA Report): Remedial Action Report for Source Reduction (RMT, 2005)

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- RD Report Addendum No. 1 (formerly the August 2008 Remedial Investigation Work Plan (RIW) for the MW-30 Area
- RD Report Addendum No. 2 (formerly the November 2008 RIW for the MW19/Hot Spot 1 Area

Separate electronic (pdf) files of the 2Q09 Monitoring Report analytical laboratory reports were provided to NJDEP via an email dated September 2, 2009 in response to the NJDEP email request dated August 28, 2009.

SOW IV B compliance. Submittal of the Addendum to the Remedial Action Work Plan for Source Reduction (RA Work Plan Addendum) on September 3, 2009.

2. Results of sampling, tests and all other data received and not previously submitted to EPA.

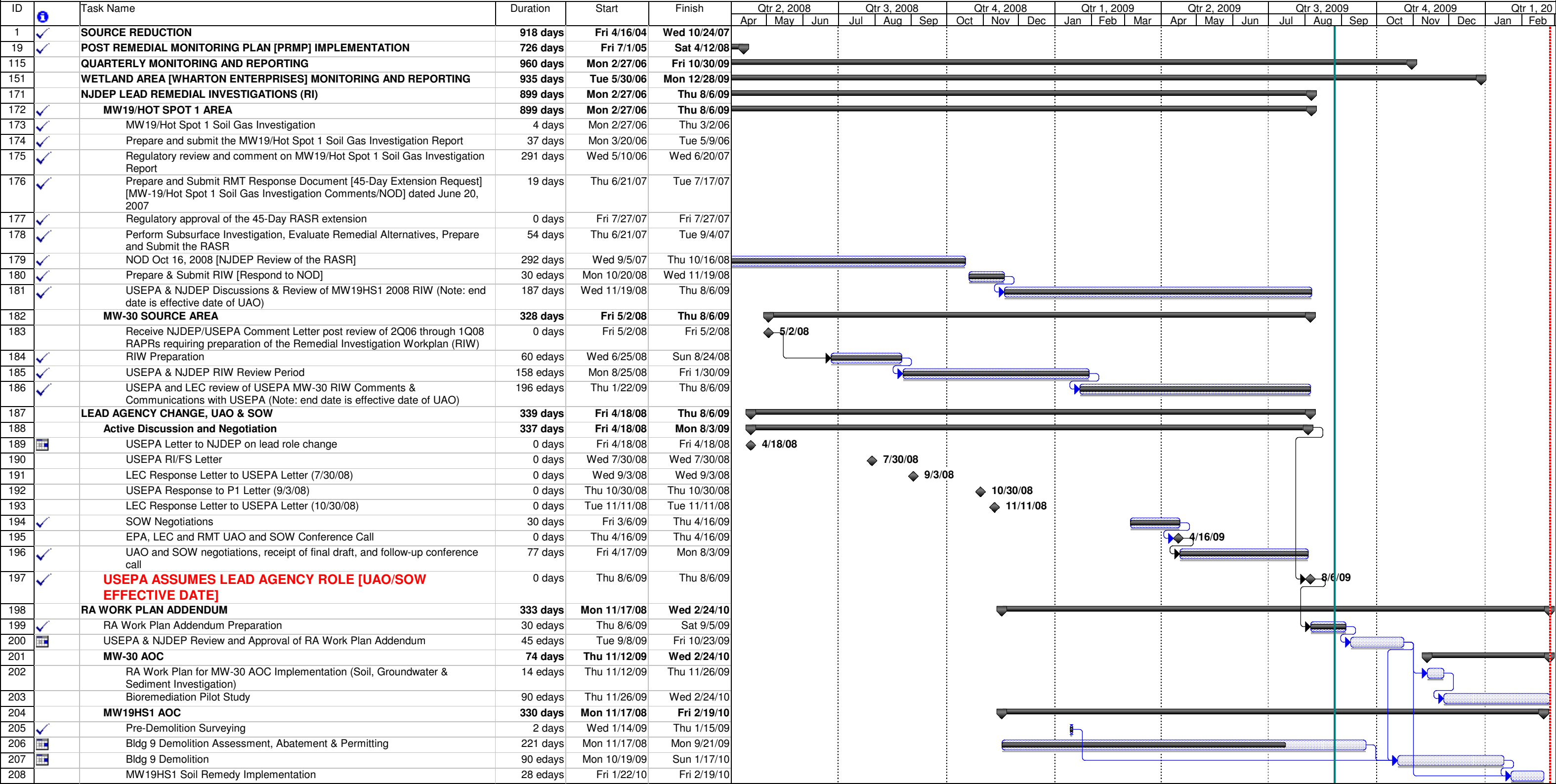
No data was received in the prior month.

3. All work planned for the next 12 months.

A schedule of work was provided as Appendix I in the RA Work Plan Addendum. It is also attached to this progress report.

4. Problems encountered and any anticipated problems or delays and solutions to address actual or anticipated delays.

No problems or delays were encountered or anticipated.



Wed 8/26/09

Task

Split

Progress

Milestone

Summary

Rolled Up Task

Rolled Up Split

Rolled Up Milestone

Rolled Up Progress

External Tasks

Project Summary

External Milestone

Deadline